2ND QUARTER PROMOTION

	Lee Maney SALEM TM MARCH B1G1F PROMO 800103					
Promotion #	800103					
Commodity #	541280					
НН Туре	SAL MAR B1G1F NY					
Units per Display	40					
Suggested Load	FF BOX, LT BOX					
Display Payment			\$1.			
1st. Order Date				/98		
1st. Delivery Date				/98		
H/H Dates			3/2/98	-5/1/98		
Pos Support Kit - item #:		541280				
Includes:						
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	1			WIBER OF SK	)	
	PER ACCOU	NT IS LISTED	DELUANIIII			
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	7.116	Let all box	LT CLD POY	Total Displaye	WAR Disalous	Ship Date
Total Displays Allocated	Total Cases	FF SLD BOX	LT SLD BOX	Total Displays		Ship Date
Total Displays Allocated 375	Total Cases	FF SLD BOX	LT SLD BOX	Total Displays	VAP Displays Display Incre	
			<u></u>	<u> </u>		
375			<u></u>	<u> </u>		
375 Shipping Locations	100	50	50	(8)	Display Incre	ment
375 Shipping Locations 065760 Boro Park	100	50 30	50 30	(8)	Display Incre	ment (9 SKU'S)
375 Shipping Locations	100	50	50	(8)	Display Incre	ment
375 Shipping Locations 065760 Boro Park	100	50 30	50 30	(8)	Display Incre	ment (9 SKU'S)
375 Shipping Locations 065760 Boro Park	100	50 30	50 30	(8)	Display Incre	ment (9 SKU'S)
375 Shipping Locations 065760 Boro Park	100	50 30	50 30	(8)	Display Incre	(9 SKU'S) (6 SKU'S)
375 Shipping Locations 065760 Boro Park	100	50 30	50 30	(8)	Display Incre	(9 SKU'S) (6 SKU'S)
375 Shipping Locations 065760 Boro Park 065880 Borough Hall	100	50 30	50 30	(8)	Display Incre	(9 SKU'S) (6 SKU'S)
375 Shipping Locations 065760 Boro Park 065880 Borough Hall	100	50 30	50 30	(8)	Display Incre	(9 SKU'S) (6 SKU'S)
375 Shipping Locations 065760 Boro Park 065880 Borough Hall	100	50 30	50 30	(8)	Display Incre	(9 SKU'S) (6 SKU'S)
375 Shipping Locations 065760 Boro Park 065880 Borough Hall	100	50 30	50 30	(8)	Display Incre	(9 SKU'S) (6 SKU'S)
375 Shipping Locations 065760 Boro Park 065880 Borough Hall	100	50 30	50 30	(8)	Display Incre	(9 SKU'S) (6 SKU'S)
375 Shipping Locations 065760 Boro Park 065880 Borough Hall	100	50 30	50 30	(8)	Display Incre	ment (9 SKU'S)

We'd like to order this in asap. In 3/5 ot? Let me Know.

c:data/excel1 SAB1

## TRANSMISSION VERIFICATION REPORT

TIME : 02/11/1998 10:20 NAME : RJ REYNOLDS FAX : 7324179076 TEL : 7322253765

DATE, TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

02/11 10:20 19107413907 00:00:22 01 OK STANDARD ECM

402- SM\$584N1

SALES MATERIALS SYSTEM

02/11/98 10:24

402 SMS584N1
ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 8042-3121

SHIP TO: 1225 / 065760

			MAXIMUM	ORIGINAL	${ m L}$	REMAIN
SKU	(LINES $1 - 1$ OF $1$ SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
9	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	158

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF7 - SCROLL UP

PF3 - RETURN TO PREVIOUS SCREEN

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF4 - CONTINUE WITH ORDER

PF1 - HELP

402-SM\$584N1

SALES MATERIALS SYSTEM

02/11/98 10:24

ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 8042-3126

SHIP TO: 1225 / 065880

			MAXIMUM	ORIGINAL	L	REMAIN
SKU	(LINES $1 - 1$ OF $1$ SHOWN)		ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION	UNITS/SKU	QTY	QTY	V	QTY
6	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	149

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP